

# Mississippi Income Tax Credit Summary 1999

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|------|------|
| NAME | FEIN |
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## SCHEDULE A - AD VALOREM INVENTORY TAX CREDIT Code : 1 4

**Attach Copies of County Tax Receipts**

| Location  | Total Ad Valorem Taxes Paid During Year | Ad Valorem Taxes Attributable to Inventory | Limitation: Income Tax Attributable to This Location or Statutory Limit For This Year (see instructions) | Credit Allowed |
|---|---|--|--|----------------|
|   |   |  |  |                |
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|   |   |  |  |                |
|   |   |  |  |                |
| Check if from additional attached schedules and enter totals  |   |  |  |                |
| <b>TOTALS</b> Enter here and on Form 83-105, Page 1, Line 6a; Form 85-105, Page 1, Line 6a; Form 81-110, Page 1, Line 9; or Form 86-131, Line 1 |   |  |  |                |

## Schedule B - Other Credits

| CODE | CREDITS   | CODE | CREDITS   |
|------|---|------|---|
| 01   | Financial Institution Jobs Credit (Sec. 27-7-22.13)                 | 08   | Child/Dependent Care Credit (Sec. 57-73-23)                             |
| 02   | Premium Retailory Tax Credit (Sec. 27-15-121)                       | 09   | Basic Skills Training or Retraining Credit (Sec. 57-73-25)              |
| 03   | Finance Company Privilege Tax Paid for Same Tax Year (Sec. 27-21-9) | 10   | Reforestation Credit  |
| 04   | Credit for Advanced Technology or Enterprise Zone (Sec. 27-7-22)    | 11   | Credit for Gambling License Fee Based on Gross Revenue (Sec. 75-76-177) |
| 05   | Jobs Tax Credit (Sec. 57-73-21)                                     | 12   | Temporary Assistance for Needy Families (Sec. 27-7-22.1)                |
| 06   | National or Regional Headquarters Credit (Sec. 57-73-21)            | 13   | MS Business Finance Corp. Revenue Bond Service Credit (Sec. 27-7-22.3)  |
| 07   | Research and Development Skills Credit (Sec. 57-73-21)              | 15   | Export Port Charges Credit (Sec. 27-7-22.7)                             |
|      |   | 16   | Guaranty Credit (Sec. 83-23-218)  |

For each credit, enter the Code Number from the chart above and complete Lines A through G. Enter total of all credits used (Line E) on Line H at bottom of Form. Partnerships, LLPs, LLCs, and S-Corporations not filing a Composite Return complete only Lines A & B. Round all amounts to the nearest dollar.

|   |                                 |   |                                 |   |
|---|---------------------------------|---|---------------------------------|---|
| <p><b>Code:</b> <span style="border: 1px solid black; display: inline-block; width: 60px; height: 15px;"></span></p> <p>A. Earned this Year by this Entity (<b>See Instructions and Provide Required Supporting Documents</b>)</p> <p>B. Received from a Pass-Through Entity this Year (<b>Attach K-1s</b>)</p> <p>C. Carryover from Prior Year. (CAUTION: Carryovers are not Available for Credits 03, 04, 11, 12)</p> <p>D. Total Available (Add Lines A through C)</p> <p>E. Used this Year (See Instructions for Limitations)</p> <p>F. Expired this Year (See Instructions for Limitations on Carryforwards)</p> <p>G. Carryover Available for Next Year. (CAUTION: Carryovers are not Available for 03, 04, 11, 12)</p> | A<br>B<br>C<br>D<br>E<br>F<br>G | <p><b>Code:</b> <span style="border: 1px solid black; display: inline-block; width: 60px; height: 15px;"></span></p> <p>A. Earned this Year by this Entity (<b>See Instructions and Provide Required Supporting Documents</b>)</p> <p>B. Received from a Pass-Through Entity this Year (<b>Attach K-1s</b>)</p> <p>C. Carryover from Prior Year. (CAUTION: Carryovers are not Available for Credits 03, 04, 11, 12)</p> <p>D. Total Available (Add Lines A through C)</p> <p>E. Used this Year (See Instructions for Limitations)</p> <p>F. Expired this Year (See Instructions for Limitations on Carryforwards)</p> <p>G. Carryover Available for Next Year. (CAUTION: Carryovers are not Available for 03, 04, 11, 12)</p> | A<br>B<br>C<br>D<br>E<br>F<br>G | <p><b>Code:</b> <span style="border: 1px solid black; display: inline-block; width: 60px; height: 15px;"></span></p> <p><b>Code:</b> <span style="border: 1px solid black; display: inline-block; width: 60px; height: 15px;"></span></p> |
| <b>H. TOTAL AMOUNT USED THIS YEAR (Add all Lines E, Schedule B) Enter here and on Form 83-105, Page 1, Line 6b; Form 85-105, Page 1, Line 6b; Form 81-110, Page 1, Line 9; or Form 86-131, Line 2</b>   |                                 |   |                                 |   |